Case 08-03465 Document 46-11 Filed in TXSB on 06/09/09 Page 1 of 20

Invoice Date 12/18/2008

Invoice #

28626

INVOICE

5909 W. Loop South #135 Bellaire, TX 77401 (713) 661-6300

Rep Account #

KD 108245

Balance Due \$0.00

Bill To:

Shah Companies 4660 Sweetwater Blvd, Suite 300 Sugar Land, TX 77479 ATTN: Pritesh Shah

Amount this payment:

\$ ____

Make checks payable to:

REDNews

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

REDNews

5909 W. Loop South #135

Bellaire, TX 77401 (713) 661-6300

Terms

Due Date

P. O. Number

Account#

Invoice #

Due on receipt 12/18/2008 January 2009 108245 28626

Description	Rate	Amount
Inside Front Cover - Sugar Land/First Colony	1,995.00	1,995.00
### RED HEUS 5989 W LOOP SOUTH #135 GELLAIRE, TX 77481 TERMHAL ID:		

We appreciate your business and your prompt payment. Thank you!

Subtotal	\$1,995.00
Sales Tax (8.25%)	\$0.00
Total	\$1,995.00
Payments/Credits	\$-1,995.00
Balance Due	\$0.00

Case 08-03465 Document 46-11 Filed in TXSB on 06/09/09 Page 2 of 20

Invoice Date 11/18/2008

Invoice # 28500

INVOICE

5909 W. Loop South #135 Bellaire, TX 77401 (713) 661-6300

Account # Rep

Bill To:

Shah Companies 4660 Sweetwater Blvd, Suite 300 Sugar Land, TX 77479 ATTN: Pritesh Shah

	KD	108245
Balance Due	3	
9 -		

Make checks payable to:

Amount this payment:

REDNews

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

REDNews

5909 W. Loop South #135 Bellaire, TX 77401 Invoice # P.O. Number Account# **Due Date** Terms

(713) 661-6300	Due on receipt 1	1/18/2008	December 2008	108245	28500
	Description		·	Rate	Amount
Inside Front Cover-Sugarlai	nd/ First Colony			1,995.00	1;995.00
			5989 W	RED NEWS LOOP SOUTH #135 TRE, TX 77401	
			TERMINAL TO:	904781764 1422931873	
			AMEX HXXXXXXX SALE BATCH: BORD92 DATE: NOV 21, (SQ: 018	XXXXX4399 INVOICE: 092356 INFE: 14:5 AUTH NO: 18586	
			TOTAL	\$1995.00	3
			cna	TOMER COPY	2000 TOO
·					ş.
We appreciate your business	and your prompt payment.	. Thank you!	Subtota	1	\$1,995.00
			Sales Ta	ax (8.25%)	\$0.00
			Total		\$1,995.00
			Paymer	ts/Credits	\$-1,995.00
			Balance	Due	\$0.00

ase 08-03465 Document 46-11 Filed in TXSB on 06/09/09 Page 3 of 20

Invoice Date

Invoice #

10/17/2008

28402

INVOICE

5909 W. Loop South #135 Bellaire, TX 77401 (713) 661-6300

Bill To:

Shah Companies

ATTN: Pritesh Shah

4660 Sweetwater Blvd, Suite 300 Sugar Land, TX 77479

Account# 108245

Amount this payment:

Make checks payable to:

REDNews

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

REDNews

5909 W. Loop South #135

Bellaire, TX 77401 (713) 661-6300

Terms

Due Date

P. O. Number

Account #

Rep

KD

Invoice #

Due on receipt 10/17/2008 November 2008 108245 28402 Description Rate Amount Inside Front Cover-Sugar Land/ First Colony 1,995.00 1,995,00 We appreciate your business and your prompt payment. Thank you!

\$1,995.00
\$0.00
\$1,995.00
\$-1,995.00
\$0.00

Case 08-03465 Document 46-11 Filed in TXSB on 06/09/09 Page 4 of 20

Invoice Date

Invoice #

9/22/2008

28267

INVOICE

Account # 108245

5909 W. Loop South #135 Bellaire, TX 77401 (713) 661-6300

Rep KD

Bill To:

Shah Companies 4660 Sweetwater Blvd, Suite 300 Sugar Land, TX 77479 ATTN: Pritesh Shah

Amount this payment:

Make checks payable to:

REDNews

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

REDNews

5909 W. Loop South #135

Bellaire, TX 77401 (713) 661-6300

Terms

Due Date 9/22/2008 P. O. Number

Account #

Invoice #

(713) 661-6300	Due on receipt	9/22/2008	October 2008	3 108245	28267
	Description			Rate	Amount
ínside Front Cover-Sug	ar Land/ First Colony		* .	1,995.00	1,995.00
					•
	٠.				
		5989 W LOOP GO BELLAIRE, TX	ŬTH #135 77401	1	
	TER: Meri	ATHAL TO: CHANT #:	884781764 1422931873		
;	AME #>	g gxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	кх4399		
	BAT DAT SQ:	8 CXXXXXXXXXX 1L E CR: 800089 E: HDV 05, 08 801	THUDICE: 089335 { TIME: 09:55 } AUTH NO: 111569 {		
	· ·				
	T ()TÄL	\$3990.00		
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				}	
o annuaciata rrayu hi	ess and your prompt paym		Subse		

<u> </u>	
Subtotal	\$1,995.00
Sales Tax (8.25%)	\$0.00
Total	\$1,995.00
Payments/Credits	\$-1,995.00
Balance Due	\$0.00

Case 08-03465 Document 46-11 Filed in TXSB on 06/09/09 Page 5 of 20

5909 W. Loop South #135 Bellaire, TX 77401 (713) 661-6300

Bill To:

Shah Companies 4660 Sweetwater Blvd, Suite 300 Sugar Land, TX 77479 ATTN: Denish Shah

Invoice Date

Invoice#

8/18/2008

28156

INVOICE

	. 4.0	Rep KD	Account # 108245
	Balance Due		\$0.00
ħ.	Amount this payment:	\$	

Make checks payable to:

REDNews

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

REDNews

5909 W. Loop South #135

Bellaire, TX 77401 (713) 661-6300

Terms Due on receipt

Due Date 8/18/2008 P. O. Number

Account#

Invoice #

(713) 661-6300	Due on receipt	8/18/2008	September 2008	108245	28156
	Description	, ,	Ra	te	Amount
Inside Front Cover- Su	garland/First Colony			1,995.00	1,995.00
	850 to	· · · · ·			
	RED NEW 59B9 W LOOP SOU BELLAIRE, TW ; TERMEMAL IO: MERCHAMT #:	0B4781794			
	AKX HXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1422931873	Amex		1995.00
	TOTAL \$	1995.00			
	cus.	· :			
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<u> </u>	4"		1		

Subtotal	\$1,995.00
Sales Tax (8.25%)	\$0.00
Total	\$1,995.00
Payments/Credits	\$-1,995.00
Balance Due	\$0.00

Case 08-03465 Document 46-11 Filed in TXSB on 06/09/09 Page 6 of 20

REDNews

5909 W. Loop South #135 Bellaire, TX 77401 (713) 661-6300

Bill To:

Shah Companies 4660 Sweetwater Blvd, Suite 300 Sugar Land, TX 77479 ATTN: Pritesh Shah

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lnv	nice	139	te

Invoice #

7/10/2008

27943

INVOICE

	Rep	Account #
	KD	108245
Balance Due	,,	!
* Amount this payment:		

Make checks payable to:

REDNews

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

REDNews

5909 W. Loop South #135 Bellaire, TX 77401

Bellaire, TX 77401 (713) 661-6300

Terms
Due on receipt

Due Date 7/10/2008

P. O. Number August 2008

er Account#

108245

Invoice #

27943

Rate	Amount
1,995.00	1,995.00
-	
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	1,995.00

Subtotal	\$1,995.00
Sales Tax (8.25%)	\$0.00
Total	\$1,995.00
Payments/Credits	\$-1,995.00
Balance Due	\$0.00

Case 08-03465 Document 46-11 Filed in TXSB on 06/09/09 Page 7 of 20

5909 W. Loop South #135 Bellaire, TX 77401 (713) 661-6300

Bill To:

Shah Companies 4660 Sweetwater Blvd, Suite 300 Sugar Land, TX 77479 ATTN: Pritesh Shah

Twee	oice	\mathbf{n}_{a}	·to
1111	43164	11/2	

Invoice#

6/20/2008

27883

INVOICE

	Rep	Account#
	KĎ.	108245
Balance Due		\$0.00
* Amount this payment:	\$	

Make checks payable to:

REDNews

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

REDNews

5909 W. Loop South #135

Bellaire, TX 77401 (713) 661-6300

Terms

Due Date

P. O. Number

Account#

Invoice #

(713) 661-6300	Due on receipt	6/20/2008	July 2008	108245	27883
	Description			Rate	Amount
Inside Front Cover- Sug	arland/ First Colony			1,995.00	1,995.00
		3.	. [
		. `			
	·	DEN NEGO		**************************************	-
		RED NEUS 5909 W LOOP SOUTH #2 BELLAIRE, 13 77403	35 L		
	TERNIHA Merchan	L 10: I #:	804781704 1422931873		
	AMEX ***		3 9 9		:
	SALE BATCH: DATE: J SQ: 008	EXXXXXXXXXXX43 000050 INVO UN 20, 08 I AUTH	ICE: 950201 IME: 14:29 I NO: 184963	ļ	
	TOT	NL . \$19	995.00		•
		CUSTOMER CO	PV		
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			1		
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Subtotal	\$1,995.00
Sales Tax (8.25%)	\$0.00
Total	\$1,995.00
Payments/Credits	\$-1,995.00
Balance Due	\$0.00

Case 08-03465 Document 46-11 Filed in TXSB on 06/09/09 Page 8 of 20

REDNEWS

5909 W. Loop South #135 Bellaire, TX 77401 (713) 661-6300

Bill To:

Shah Companies 4660 Sweetwater Blvd, Suite 300 Sugar Land, TX 77479 ATTN: Denish Shah

Y		Th. 4.
יתו	voice	HOTE

Invoice#

5/21/2008

27726

INVOICE

		Rep	Account #
		KD	108245
	Balance Due		\$0.00
31	Amount this payment:	\$	

Make checks payable to:

REDNews

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

REDNews

5909 W. Loop South #135

Bellaire, TX 77401 (713) 661-6300

Terms
Due on receipt

Due Date 5/21/2008

P. O. Number

Account#

Invoice #

June 2008 108245 27726

(115) 001 0200	Due ou receib	i 3/21/.	2000	June 2008	108245	21120
	Description				Rate	Amount
Inside Front Cover- S	Sugarland First Colony		•		1,995.00	1,995.00
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	ية 1909 ي يا 5909 18 BELLAIRE : IX	1 H135	• :		10 mm	
•			•			• ,
	TERMINAL ID: MERCHANT H:	894761784 1422931873				÷
	#XXXXXXXXXXXX Wex	(439 9	ı			
	AMEX #XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	INVOICE: 039174 IIME: 11:21 AUTH NO: 144018				
	TOTAL :	\$1995 . 00	;	,		
	CUSTOMER	COPY	•			
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D 74.4.1	ድ፤ በ <u>በ</u> ኖ በለ
Subtotal	\$1,995.00
Sales Tax (8.25%)	\$0.00
Total	\$1,995.00
Payments/Credits	\$-1,995.00
Balance Due	\$0.00

P.O. Number

Invoice

Ship Date

FORT BEND BUSINESS JOURNAL 4655 TECHNIPLEX, SUITE 300 STAFFORD TX 77477 281-690-4200

Date	Invoice No.
12/01/08	53936

Bill To
DINESH SHAH 4660 SWEETWATER BLVD., STE 300 SUGAR LAND, TX 77479

Ship To	 	
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Rep

Terms

					Due o	n receipt	CR	12/01/08
Item Code		Description	<u> </u>	Qua	entity	Price Ea	ich	Amount
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			·			Total		\$795.00

P.O. No.

Please send payment to the:

Business Journal

4655 Techniplex Dr., Suite 300 • Stafford TX 77477 281-690-4200

Invoice

Ship Date

Date	Invoice No.
10/30/08	53421

Bill To

DINESH SHAH 4660 SWEETWATER BLVD., STE 300 SUGAR LAND, TX 77479

Shan # 1079

Rep



Terms

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		Due	on receipt	CR	10/30/08
Description		Qty	Ra	ite	Amount
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			То	tal	\$795.00

Business Journal

4655 Techniplex Dr., Suite 300 • Stafford TX 77477 281-690-4200

Bill To	
DINESH SHAH	
4660 SWEETWATER BL	VD., STE 300
SUGAR LAND, TX 774	.79

Date	Involce No.
10/03/08	53057

		P.O. No).	Te	rms	Rep	Sh	ip Date
	-			Due on	receipt	CR	10,	/03/08
Des	cription		Q	ty	Rate		Amount	
FBBJ-FULL PAGE				1	7	95.00		795.00
	ShaN	#106			,			
	Shall DAI	Don!	Š					
		-						:
¹⁰⁰				:	·			
_				<u>J</u>	Total			\$795.00

Business Journal

4655 Techniplex Dr., Suite 300 • Stafford TX 77477 281-690-4200

Invoice

Date	Invoice No.
09/04/08	52643

Bill To

DINESH SHAH
4660 SWEETWATER BLVD., STE 300
SUGAR LAND, TX 77479

	P.O. No.	Те	rms	Rep	Ship Date	
		Due on r		CR	R 09/04/08	
Description		Qty	Rate		Amount	
FBBJ-FULL PAGE		1		95.00 95.00	795.00	
		<u> </u>	Tota		\$795.00	

Business Journal

4655 Techniplex Dr., Suite 300 • Stafford TX 77477 281-690-4200

BILL TO
DINESH SHAH
4660 SWEETWATER BLVD., STE 300
SUGAR LAND, TX 77479

Invoice

Date	Invoice No.
08/01/08	52055

P.O. No.	Terms	Rep	Ship Date
	Due on receipt	CR	08/01/08

			Due on	receipt	CR	08/01/08
Description	1		Qty	Rate		Amount
BBJ-FULL PAGE	Shah	Shah Com	1. pamiés #10		95.00	795.0
_				Total		\$795.00

Business Journal

4655 Techniplex Dr., Suite 300 • Stafford TX 77477 281-690-4200

BIII TO

DINESH SHAH
4660 SWEETWATER BLVD., STE 300
SUGAR LAND, TX 77479

Date	Invoice No.
07/01/08	51634

•	P.O. No.	Terms	•	Rep	Ship Date
		Due on re	ceipt	CR	07/01/08
Description		Qty	Rate		Amount
BBJ-FULL PAGE S.C P.A. T.2.0 CF-1 B 79		1		95.00	795.00
			Total		\$795.00

Business Journal

4655 Techniplex Dr., Suite 300 • Stafford TX 77477
281-690-4200

Bill To	
DINESH SHAH 4660 SWEETWATER BLVD., STE 300 SUGAR LAND, TX 77479	
	.

Invoice

Date	Invoice No.
06/01/08	51180

•	P.O. No.	Term	s l	Rep	Ship Date
		Due on re	eceipt	CR	06/01/08
Descriptio	n	Qty	Rate		Amount
BBJ-full page		1	795.00)	795.00
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	1503				
· C	\$ 795-00				
·	\$ 795-00				
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					,
			Total		\$795.00

Business Journal

4655 Techniplex Dr., Suite 300 • Stafford TX 77477 281-690-4200

Invoice

Date	Invoice No.
05/02/08	50691

Bill To

DINESH SHAH
4660 SWEETWATER BLVD., STE 300
SUGAR LAND, TX 77479

Shah Companies

	P.O. No.	Term	5	Rep	Ship Date
		Due on re	ceipt	CR	05/02/08
Description		Qty	Rate		Amount
FBBJ-FULL PAGE	5. S. 2. Ck		79	95.00	795.00
			Total		\$795.00

Please send payment to the: Business Journal

4655 Techniplex Dr., Suite 300 • Stafford TX 77477 281-690-4200

Bili To		*
DINESH SHAH 4660 SWEETWATER BLVD., SUGAR LAND, TX 77479	STE	300

Date	Invoice No.
04/01/08	50135

P.O. No.	Terms	Rep	Ship Date
-	Due on receipt	CR	04/01/08

	Due on	receipt	CR	04/01/08
Description	Qty	Rate		Amount
FBBJ-FULL PAGE	P	S.C -16-081 Ct-1001 \$ 795.0	0	795.00
		Total		\$795.00

Business Journal

4655 Techniplex Dr., Suite 300 • Stafford TX 77477 281-690-4200

Bill To

DINESH SHAH
4660 SWEETWATER BLVD., STE 300
SUGAR LAND, TX 77479

Date	invoice No.
03/01/08	49658

	P.O. No).	Tei	ms	Rep	Ship Date	
			Due on	receipt	CR	03/01/08	
Description		Qty		Rate		Amount	
FBBJ-FULL PAGE	P	11.2009 Cht. 11.	D	7	95.00	795.00	
				Tota		\$795.00	

Business Journal

4655 Techniplex Dr., Suite 300 • Stafford TX 77477 281-690-4200

Bill To	
DINESH SHAH 4660 SWEETWATER BLVD., STE 300 SUGAR LAND, TX 77479	
,	

Date	invoice No.			
02/01/08	49183			

		P.O. No.	Terms Due on receipt		Rep	Ship Date	
					CR	02/01/08	
Description			Qty		•	Amount	
FBBJ-full page	Pa	3. C 8.08 1130 CX # 795.00		79	95.00	795.00	
				Tota	al	\$795.00	

Business Journal

4655 Techniplex Dr., Suite 300 • Stafford TX 77477 281-690-4200

Bill To	
DINESH SHAH 4660 SWEETWATER BLVD., ST SUGAR LAND, TX 77479	E 300

Date	Invoice No.				
01/03/08	48861				

	P.O. No.	Tern	าร	Rep	Ship Date
		Due on r	eceipt	CR	01/03/08
Description		Qty	Ra	te	Amount
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······································			То	tal	\$795.00